

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: DIANNA M CASILLAS

§
§
§
§
§
§

Case No.: 07-21642

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2007.
- 2) This case was confirmed on 01/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/16/2008, 09/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2009, 03/29/2011, 02/08/2012.
- 5) The case was dismissed on 03/28/2012.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 57
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,298.00
Less amount refunded to debtor	\$ 4.66
NET RECEIPTS	\$ 10,293.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 699.82
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,199.82**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUVELL CREDIT CO LLC	SECURED	NA	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	143,495.91	141,569.14	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	9,092.84	1,703.71	1,703.71	.00
CITI MORTGAGE	OTHER	NA	NA	NA	.00	.00
WEATHERSFIELD LAKE C	SECURED	1,800.00	1,349.62	1,349.62	1,349.62	.00
INTERNAL REVENUE SER	PRIORITY	1,200.00	1,050.46	1,050.46	1,050.46	.00
DAIMLER CHRYSLER FIN	UNSECURED	4,828.00	6,584.66	6,584.66	581.98	.00
FREEDMAN ANSELMO LIN	OTHER	NA	NA	NA	.00	.00
CINGULAR	UNSECURED	579.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	233.00	NA	NA	.00	.00
ACCOUNT RECOVERY SER	UNSECURED	71.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	50.00	50.00	50.00	.00	.00
NICOR	UNSECURED	221.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	9,041.00	7,569.11	7,569.11	669.00	.00
ROBERT CYBAK & ASSOC	OTHER	NA	NA	NA	.00	.00
THE BUREAUS INC	UNSECURED	539.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	311.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	2,172.00	4,353.33	4,353.33	384.75	.00
UNIVERSITY OF PHOENI	UNSECURED	29,000.00	NA	NA	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00
RAOUL CASILLAS	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,703.71	1,703.71	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,349.62</u>	<u>1,349.62</u>	<u>.00</u>
TOTAL SECURED:	3,053.33	3,053.33	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,404.46</u>	<u>1,404.46</u>	<u>.00</u>
TOTAL PRIORITY:	1,404.46	1,404.46	.00
GENERAL UNSECURED PAYMENTS:	18,557.10	1,635.73	.00

Disbursements:

Expenses of Administration	\$ 4,199.82	
Disbursements to Creditors	\$ 6,093.52	
TOTAL DISBURSEMENTS:		\$ 10,293.34

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/23/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.